

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JAMES C THOMAS III  
COMETTRA D SILAS  
Debtor(s)

Case No. 09-41354

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/30/2009.
- 2) The plan was confirmed on 12/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/19/2013.
- 6) Number of months from filing to last payment: 44.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,500.00.
- 10) Amount of unsecured claims discharged without payment: \$72,528.50.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$18,794.34  
Less amount refunded to debtor \$686.25

**NET RECEIPTS: \$18,108.09**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,500.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$958.68  
Other \$29.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,487.68**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE SOUTH SUBURBAN HOS	Unsecured	327.00	NA	NA	0.00	0.00
ADVOCATE SOUTH SUBURBAN HOS	Unsecured	254.00	NA	NA	0.00	0.00
AT&T	Unsecured	271.00	NA	NA	0.00	0.00
BI ANESTHESIA	Unsecured	348.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	200.00	525.43	525.43	52.54	0.00
CB USA INC	Unsecured	240.00	240.00	240.00	24.00	0.00
CELLULAR SOUTH	Unsecured	230.00	NA	NA	0.00	0.00
CELLULAR SOUTH	Unsecured	224.00	NA	NA	0.00	0.00
CHASE AUTO FINANCE	Secured	8,000.00	13,175.98	8,000.00	8,000.00	414.44
CHASE AUTO FINANCE	Unsecured	4,921.00	0.00	5,175.98	517.60	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,000.00	2,157.80	2,157.80	215.78	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	250.00	NA	NA	0.00	0.00
COMED	Unsecured	787.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	2,165.00	1,835.53	1,835.53	183.55	0.00
ECHO	Unsecured	86.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	231.00	NA	NA	0.00	0.00
GREGORY EMERGENCY PHYSICANS	Unsecured	142.00	NA	NA	0.00	0.00
GREGORY EMERGENCY PHYSICANS	Unsecured	109.00	NA	NA	0.00	0.00
GREGORY EMERGENCY PHYSICANS	Unsecured	98.00	NA	NA	0.00	0.00
GREGORY EMERGENCY PHYSICANS	Unsecured	98.00	NA	NA	0.00	0.00
GREGORY EMERGENCY PHYSICANS	Unsecured	80.00	NA	NA	0.00	0.00
GREGORY EMERGENCY PHYSICANS	Unsecured	45.00	NA	NA	0.00	0.00
GREGORY EMERGENCY PHYSICANS	Unsecured	264.00	NA	NA	0.00	0.00
GREGORY EMERGENCY PHYSICANS	Unsecured	80.00	NA	NA	0.00	0.00
GREGORY EMERGENCY PHYSICIAN!	Unsecured	264.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	3,000.00	12,239.43	12,239.43	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,000.00	265.70	265.70	265.70	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	4,641.57	4,641.57	464.16	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	316.42	316.42	31.64	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MCSI/RMI	Unsecured	NA	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	1,017.00	1,017.32	1,017.32	101.73	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	9,348.00	9,347.81	9,347.81	934.78	0.00
NEXTEL COMMUNICATIONS	Unsecured	2,114.00	NA	NA	0.00	0.00
NICOR GAS COMP	Unsecured	196.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,033.00	1,037.02	1,037.02	103.70	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	458.12	458.12	45.81	0.00
SALLIE MAE GUARANTEE SVCS	Unsecured	2,332.00	2,332.00	2,332.00	233.20	0.00
SALLIE MAE GUARANTEE SVCS	Unsecured	4,033.00	4,080.75	4,080.75	408.08	0.00
SBC	Unsecured	176.00	NA	NA	0.00	0.00
ST ANTHONY HOSPITAL	Unsecured	120.00	NA	NA	0.00	0.00
ST FRANCIS HOSPITAL	Unsecured	471.00	NA	NA	0.00	0.00
ST JAMES HOSPITAL	Unsecured	870.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	415.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	845.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	127.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	501.00	NA	NA	0.00	0.00
US DEPT OF ED SALLIE MAE	Unsecured	3,166.00	3,166.00	3,166.00	316.60	0.00
US DEPT OF EDUCATION	Unsecured	7,838.00	13,071.02	13,071.02	1,307.10	0.00
US DEPT OF EDUCATION	Unsecured	5,197.00	NA	NA	0.00	0.00
WFFINANCIAL	Unsecured	10,803.00	NA	NA	0.00	0.00
WOW INTERNET CABLE SVC	Unsecured	1,133.00	NA	NA	0.00	0.00
WOW INTERNET CABLE SVC	Unsecured	410.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,000.00	\$8,000.00	\$414.44
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>	<b>\$414.44</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$12,239.43	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$265.70	\$265.70	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$12,505.13</b>	<b>\$265.70</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$49,402.77</b>	<b>\$4,940.27</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,487.68</u>
Disbursements to Creditors	<u>\$13,620.41</u>

**TOTAL DISBURSEMENTS :** **\$18,108.09**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/25/2013

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.